

Contact Information

Office of Sponsored Programs
 Montana State University
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Authorized Organizational Representative

Leslie L. Schmidt, Associate Vice President of Research

Indirect Cost (IDCs) and Facilities and Administrative (F&A) Cost Rates

Effective 9/17/15

Type	Rate
Research-Federal	44%
Private- Industry-sponsored	54.73%
Other Institutional Activities	34.5%
Off-campus	26%
Off-campus Other	19.3%
CESU (MTDC)	17.5%
National Park Service, including YNP	17.5%
USGS - MT Co-op Fisheries	17.5%
State Agencies	25% of total direct costs*

*unless federal pass-through, then full federal rate applies

Under the Uniform Guidance, the federally negotiated F&A rate for subcontractors must be honored. 10% de minimis rate is allowed for entities without a federally negotiated rate agreement. MSU's negotiated F&A rate must be accepted by all agencies unless restricted by statute, program or regulation. Refer to solicitation (RFP, RFQ, RFA, or BAA).

Modified Total Direct Costs (MTDC) Base

MSU's Modified Total Direct Costs can be calculated by deducting the following items from the total direct costs:

- Individual equipment items exceeding \$5,000
- Expenditures exceeding \$25,000 for each subcontract/subaward
- Student tuition remission (awards)
- Participant support costs

Federal Maximums

Agency	Description	Amount	Effective Date (MM/YY or MM/DD/YY)
NSF	Maximum daily consulting rate	\$634	01/14
NIH	Maximum annual salary	\$192,300	01/19
EPA	Maximum hourly rate	\$74.50	05/31/11

Date of IDC (F&A) Rate Agreement 9/17/15

Cognizant Agency

DHHS, Jeanette Lu, 90 7th Street, Suite 4-600, San Francisco, CA 94103
 Phone: 415-437-7820 | E-mail: dcasf@psc.hhs.gov

Employee and Student Benefit Estimates

Employee Benefit Estimates	
Category	Rate
Faculty & Professional	37.0%
Classified	47.0%
Post-docs	38.0%
Students when registered full-time	1.0%
Hourly (students part-time)	9.0%
OSP Term Pool	1.0%

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Student Benefit Estimates	
Category	Rate
Grad, 6 credits or more	1.0%
Undergrad, 6 credits or more	1.0%
Part-time, less than 6 credits	9.0%

Benefit estimates are for budgeting purposes. Actual benefit percent varies with each employee. Employees at less than 1.0 FTE will be higher than stated. Contact OSP for additional information.

The payroll paperwork/EPAF deadline is the 20th of every month (or the preceding workday if the date falls on a Sat./Sun.)

Frequently Used Identification Numbers and Classifications

MSU Tax/Employer ID Number (TIN/EIN)	81-6010045	Congressional District	AL or 1
DUNS	625447982	Congressional District for Grants.gov	MT-001
NAICS Code	611310	Cage Code	1-KQE9
SIC Code	8221	MSU Land Grant Status	1893
ASAP	3034514	MT Land Grant (Morrill Act)	1862
Agency ID/Business Unit#	51040	IPF Code	1381104

Travel Information

Lodging Allowances & Meal Per Diems

Lodging		In-State	Out-of-State	International
		\$93.00	\$93.00	current federal rates published at website linked below
Meals	Timeframe			
Breakfast	12:01 am - 10:00 am	\$5.00	\$13.00	variable rates
Lunch	10:01 am - 3:00 pm	\$6.00	\$14.00	variable rates
Dinner	3:01 pm - 12:00 am	\$12.00	\$23.00	variable rates
				with receipts: actual up to 80% daily GSA rate for city without receipts: \$36 per/diem only \$7 breakfast, \$11 lunch, \$18 dinner

Lodging Exceptions

Lodging without receipt = \$12.00 per day

Actual costs allowed for lodging in high-cost cities and foreign travel rates are available on the web at <https://www.gsa.gov/travel/plan-book/per-diem-rates>

Mileage Rates

Car

\$.58/mile; \$.55/mile after 1,000 miles/month and \$.279/mile without use justification

Personal Aircraft

\$1.16/mile (as of 1/1/19)

Assurances and Compliance Data

Dates of Assurances of Compliance

Rehabilitation Act	09/02/77
Title VI, Civil Rights	06/06/65
Title IX, Sex Discrimination	07/21/76
FIPS State Code	30

MSU Federal-wide Assurance Numbers

Human Subjects	00000165, expires 2/13/20 IRB#00000799
Animal Welfare	A3627-01 AAALAC #713 (effective 07/15/97)
FICE Code	002532
SAM Registration	3/6/02, expires 11/27/19